



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

344

April 24, 2013

Richard A Brown
Po Box 4101
St Paul MN 55104-0101

Richard A Brown
5620 176th St W Apt 231
Farmington MN 55024

Dear Richard A Brown, and others, if listed:

On April 24, 2013, this department conducted an inspection of your property at **1763 THOMAS AVE** and because **you were not compliant with a previous order**

Deficiency: Dog feces, wood chairs, trash bags, tires, plastic open containers, misc refuse along side and rear of house.

YOU ARE BEING BILLED \$120.00 for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

If you do not pay within 30 days
the amount of this bill, plus administrative costs, will be assessed to your property taxes.

NOTICE

Your property is next scheduled for a REINSPECTION on

May 1, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 1, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia
Code Enforcement Inspector

ec60169 01/13

City of Saint Paul, Department of Department of Safety and Inspections

April 24, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1040089

File #: 13-173706
Property Address: 1763 THOMAS AVE
Property PIN: 332923120224
Owner Name: Richard A Brown

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being assessed to your property taxes.

Make your check payable to the ACity of Saint Paul@.

Send payment to: Department of Safety and Inspections
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

Keep this portion for your records: Date Paid: _____ Amt Paid: _____

Ck or M.O. # _____

344

Deficiency: Dog feces, wood chairs, trash bags, tires, plastic open containers, misc refuse along side and rear of house.

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RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 1040089 dated April 24, 2013

File #: 13-173706
Property Address: 1763 THOMAS AVE
Property PIN: 332923120224
Owner Name: Richard A Brown

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

Deficiency: Dog feces, wood chairs, trash bags, tires, plastic open containers, misc refuse along side and rear of house.

RETURN THIS PORTION WITH YOUR PAYMENT